

# Uber Freight

Email [freight-carrier@uber.com](mailto:freight-carrier@uber.com)  
24/7 Phone & Text Support  
844-822-UBER

## Rate confirmation

Agreed upon price

\$521.67

Load Number

7987822842

Master Shipment TMS Number  
Number 422016257  
422016257

## Price breakdown

Detention Loading	\$16.67
Layover	\$200.00
Line Haul	\$305.00
<hr/>	
Total	\$521.67

## Load details

Weight	Distance	Equipment	Packaging count	Packaging
37,850lbs	29mi	VAN	1196	CASE

Commodity  
JUICE

Pickup  
● Dallas, TX  
01/5/2023 @ 08:00 CST - 01/5/2023 @ 22:00 CST

Shipper Stop Type  
NFI Industries - Dallas LIVE  
9890 Bonnie View  
Road  
Dallas, TX 75241

Reference numbers  
422016257  
422016257,422016257

PO numbers  
10000520641-  
3801,T380110137130,T380110117676  
10000520459-3801

Pickup Notes  
[pick-up] TRAILER MUST HAVE INSIDE WIDTH OF 102"  
PLATED TRAILER REQUIRED Please note, all pages of POD  
must be submitted (single page POD will be rejected) within  
24 hours of delivery for carrier payment processing.

Commodities  
JUICE JUICE  
1184 CASE 1184 CASE  
2461.0lbs 492.0lbs  
PO 10000520641- PO 10000520641-  
3801,T380110137130,T380110117676 3801,T380110137130,T380110117676

JUICE JUICE  
1184 CASE 1184 CASE

1823.0lbs	2461.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
2461.0lbs	4922.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
1606.0lbs	984.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
984.0lbs	2461.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
2461.0lbs	1606.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
2461.0lbs	911.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
1823.0lbs	1146.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	1184 CASE
1146.0lbs	4922.0lbs
PO 10000520641-	PO 10000520641-
3801,T380110137130,T380110117676	3801,T380110137130,T380110117676

<b>JUICE</b>	<b>JUICE</b>
1184 CASE	12 CASE
492.0lbs	227.0lbs
PO 10000520641-	PO 10000520459-3801
3801,T380110137130,T380110117676	

Delivery



## Midlothian, TX

01/6/2023 @ 07:00 CST

Shipper

Target Corporation -  
T3801

4055 Railport

Parkway

Midlothian, TX

76065

Stop Type

LIVE

Reference number

10000520641-3801;10000520459-3

PO numbers

10000520641-

3801,T380110137130,T380110117676

10000520459-3801

### Dropoff Notes

[drop-off] - For White Arrow shipments, detention will be only valid if load type says LIVE unload. Drop load detention requests will be denied. - Trailer must be able to unhook from truck - [Lead Time Restriction/Work-In Policy] (BPO Update): Anything past an hour, the driver will be considered as a live unload. For reschedules, facility has a 24-hour window to do so. - Target is offering drivers to take their HOS breaks in their yard. If you would like to take your break, please inform Target Security Specialists that operate their gatehouse. Please provide your name and phone number in case they need to reach you in the event of an emergency. Driver breakrooms will remain open. While supplies are low across the network and across the country, Target has asked all of their DCs to set aside pallets of water, snacks, and (when possible) hand sanitizer that they can offer, free of charge, in their break rooms for drivers. Please note, both supplies and availability for capacity in breakrooms varies per facility. Target would like to express their gratitude and support drivers as drivers are doing so much to help support the local communities. Please note, all pages of POD must be submitted (single page POD will be rejected) within 24 hours of delivery for carrier payment processing.

### Commodities

#### JUICE

1184 CASE

2461.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

492.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

1823.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

2461.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

2461.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

4922.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

1606.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

984.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

984.0lbs

PO 10000520641-

#### JUICE

1184 CASE

2461.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

2461.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

1606.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

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1184 CASE

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PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

911.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

1823.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

1146.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

1146.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

4922.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

1184 CASE

492.0lbs

PO 10000520641-

3801,T380110137130,T380110117676

#### JUICE

12 CASE

227.0lbs

PO 10000520459-3801

3801,T380110137130,T380110117676

Booked by

**Eye1 Global Services LLC**

MC number

**834856**

DOT number

**2423292**

Booked on

**01/5/2023 @ 11:41 CST**

## Attention

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

#### Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

#### Detention

Submit requests for detention payment in the Uber Freight App or at [t.uber.com/detention](https://t.uber.com/detention). To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they

#### Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

#### Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control,

must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

#### **Accessorial policy**

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

#### **Cancellations**

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

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## **Agreement**

By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker-motor carrier agreement entered into between carrier and Uber Freight LLC. [t.uber.com/bmca](https://t.uber.com/bmca)

#### **Accounts Payable**

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to [freight-bol@uber.com](mailto:freight-bol@uber.com). A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

T3801

~~T3801000520641~~  
~~520459~~

## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipper Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
UBER FREIGHT ICC Number: 987790	65606	422016257	422016257

Stop	Units	Weight	Customer Name	Shipment #	Note #	PO #	OSC #
0085484736	12	157.66	TARGET STORE 3801 4055 RAILPORT PKWAY MIDLOTHIAN, TX 76065 United States Of America	0004545116	0085484736	10000520459-3801	0003543361
0085484735	1184	36899.36	TARGET STORE 3801 4055 RAILPORT PKWAY MIDLOTHIAN, TX 76065 United States Of America	0004545116	0085484735	10000520641-3801	0003543332

1242 Pallet Weight  
TOTAL: 1196 38299.02

H-25 8:20  
JV 1-5-23  
78560

&lt;--- See Attached Documents For Delivery Instructions ---&gt;

Weight	NMFC	
36899.36	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
157.66	73340	73340 Fruit Candied NOI LTL60 TL 40

&lt;---SHIPPER, LOAD AND COUNT ---&gt;

CHEP - Chp Pallet

Count 18

Freight Charges Are  
Pre Paid

Seal Number: 3950138

Trailer Inspected by: BNOBLES  
Loaded at Door:DRE57

Shipper In  
11:51AM  
Out 2:53pm

BILL OF LADING - Original

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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**Bill of Lading - 422016257**

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 10000520641-3801

SHIPPING	<b>Signature of Consignor/Shipper:</b> <u>Ana Flores</u>	
	<b>Signature of Carrier:</b> <u>[Signature]</u>	
	<b>Carrier Arrival Date/Time:</b>	1/5/2023 12:28:40 PM LL
	<b>Carrier Appointment Date/Time:</b>	1/5/2023 8:00:00 AM
	<b>Carrier Departure Date/Time:</b>	1/5/2023 2:48:21 PM
RECEIVING	<b>Signature of Consignee/Receiver:</b> _____	
	<b>Delivery Date:</b> _____	<b>Time:</b> _____
	<b>Received # Pallets:</b> _____	<b>Received # Units:</b> _____

DALLAS DC  
9890 Bonnie View Road  
DALLAS, TX 75241

**COMMENTS:**

OS&D must be reported to 877-234-8154 within 72 hours from pickup or same day as discovered at destination. Notification may also be emailed to: OceanSprayOSD@chrobinson.com

Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

**NOTES:**

Mail Freight Bill To:  
OSC CORP FRT NOTES  
OCEAN SPRAY FREIGHT  
C/O 3RD Party CHR  
1840 North Marcey Street  
CHICAGO, IL 60614  
800-266-5623

**BILL OF LADING - Original**





# Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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## Packing List - For Bol Number 422016257

Shipment Number	Stop	Carrier	Scheduled	Page
422016257	1	UBER FREIGHT	01/04/2023	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085484735	10000520641-3801	422016257	0003543332	
Ship Location	Mode	Actual Ship Date		
0624	DELV	1/5/2023		

Ship-To Customer: 0099409800

TARGET STORE 3801  
4055 RAILPORT PKWAY  
MIDLOTHIAN, TX 76065  
United States Of America

CHEP - Chep Pallet

Count 17

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	2414	65	CA	8/64z CRANBERRY RASPBERRY	26127-017	1	0
0020	483	13	CA	8/64z DIET CRANBERRY POMEGRANATE	27016-017	0	13
0030	4827	130	CA	8/64z CRANBERRY APPLE (65CS/PL)	21027-017	2	0
0040	2414	65	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL)	20027-127	1	0
0050	2414	65	CA	8/64z CRANBERRY GRAPE - SLIM	22027-127	1	0
0060	483	13	CA	8/64z DIET CRANBERRY	20031-024	0	13
0070	1575	36	CA	6/3L 100% CRANBERRY	20311-236	1	0
0080	1788	96	CA	4/6/10z 100% CRANBERRY-OVERWRAP	00066-257	1	0
0090	1788	96	CA	4/6/10z CRANBERRY COCKTAIL	00061-257	1	0
0100	2414	65	CA	8/64z CRANBERRY MANGO (65CS/PL)	21133-017	1	0
0110	4827	130	CA	8/64z CRANBERRY PINEAPPLE	22821-017	2	0
0120	894	48	CA	4/6/10z DIET CRANBERRY-OVERWRAP	00191-257	0	48
0130	965	26	CA	8/64z CRANBERRY TROPICAL	22670-000	0	26
0140	1575	36	CA	6/3L DIET CRANBERRY	20309-236	1	0
0150	1124	72	CA	4/8/6.75 oz GROW GOOD CRBY STRAW KIWI	20208-439	0	72
0160	1124	72	CA	4/8/6.75 oz GROW GOOD CRAN APPLE PEACH	27278-439	0	72
0170	2414	65	CA	8/64z 100% CRANBERRY	23469-000	1	0
0180	965	26	CA	8/64z CRANBERRY WATERMELON	23473-000	0	26
0190	2414	65	CA	8/64z 100% CRANBERRY POMEGRANATE	23472-000	1	0

Manual Shipping Instructions: CFA: 972-351-5000

EDI General Instructions: CANCEL BY:20230105  
10000520459,10000520641

36899	1184	ORDER	TOTALS	14	270
36899	1184	STOP	TOTALS	14	270



**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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**Packing List - For Bol Number 422016257**

Shipment Number	Stop	Carrier	Scheduled	Page
422016257	2	UBER FREIGHT	01/04/2023	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085484736	10000520459-3801	422016257	0003543361	
Ship Location	Mode	Actual Ship Date		
0624	DELV	1/5/2023		

**Ship-To Customer:** 0099409800

TARGET STORE 3801  
4055 RAILPORT PKWAY  
MIDLOTHIAN, TX 76065  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	158	12	CA	8/24z CRAISINS ( R) ORIGINAL	00413-007	0	12

Manual Shipping Instructions: CFA: 972-351-5000

EDI General Instructions: CANCEL BY:20230105  
10000520459,10000520641

158	12	ORDER	TOTALS	0	12
158	12	STOP	TOTALS	0	12
37057	1196	DELIVERY	TOTALS	14	282

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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**Bill of Lading**

Carrier	Trailer	Movement Number	BOL Number
UBER FREIGHT	65606	422016257	422016257
ICC Number: 987790			

Stop	Units	Weight	Customer Name	
0085484736	12	157.66	TARGET STORE 3801 4055 RAILPORT PKWAY MIDLOTHIAN, TX 76065 United States Of America	Shipment # 0004545116 Note # 0085484736 PO # 10000520459-3801 OSC # 0003543361
0085484735	1184	36899.36	TARGET STORE 3801 4055 RAILPORT PKWAY MIDLOTHIAN, TX 76065 United States Of America	Shipment # 0004545116 Note # 0085484735 PO # 10000520641-3801 OSC # 0003543332

1242 Pallet Weight

TOTAL: 1196 38299.02

&lt;--- See Attached Documents For Delivery Instructions ---&gt;

Weight	NMFC	
36899.36	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
157.66	73340	73340 Fruit Candied NOI LTL60 TL 40

&lt;---SHIPPER, LOAD AND COUNT ---&gt;

CHEP - Chep Pallet

Count 18

**Freight Charges Are**  
Pre Paid

Seal Number: 3950138

Trailer Inspected by: BNOBLES

Loaded at Door:DRE57

**BILL OF LADING - Original**

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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**Bill of Lading - 422016257**

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 10000520641-3801

SHIPPING	<b>Signature of Consignor/Shipper:</b> <u>Ana Flores</u>	
	<b>Signature of Carrier:</b> <u>[Signature]</u>	
	<b>Carrier Arrival Date/Time:</b>	1/5/2023 12:28:40 PM LL
	<b>Carrier Appointment Date/Time:</b>	1/5/2023 8:00:00 AM
	<b>Carrier Departure Date/Time:</b>	1/5/2023 2:48:21 PM
RECEIVING	<b>Signature of Consignee/Receiver:</b> _____	
	<b>Delivery Date:</b> _____	<b>Time:</b> _____
	<b>Received # Pallets:</b> _____	<b>Received # Units:</b> _____

DALLAS DC  
9890 Bonnie View Road  
DALLAS, TX 75241

**COMMENTS:**

OS&D must be reported to 877-234-8154 within 72 hours from pickup or same day as discovered at destination. Notification may also be emailed to: OceanSprayOSD@chrobinson.com

Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

**NOTES:**

Mail Freight Bill To:  
OSC CORP FRT NOTES  
OCEAN SPRAY FREIGHT  
C/O 3RD Party CHR  
1840 North Marcey Street  
CHICAGO, IL 60614  
800-266-5623

**BILL OF LADING - Original**



# Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Packing List- For Bol Number 422016257

Shipment Number	Stop	Carrier	Scheduled	Page
422016257	1	UBER FREIGHT	01/04/2023	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085484735	10000520641-3801	422016257	0003543332	
Ship Location	Mode	Actual Ship Date		
0624	DELV	1/5/2023		

Ship-To Customer: 0099409800

TARGET STORE 3801  
4055 RAILPORT PKWAY  
MIDLOTHIAN, TX 76065  
United States Of America

CHEP - Chep Pallet

Count 17

Line No	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	2414	65	CA	8/64z CRANBERRY RASPBERRY	26127-017	1	0
0020	483	13	CA	8/64z DIET CRANBERRY POMEGRANATE	27016-017	0	13
0030	4827	130	CA	8/64z CRANBERRY APPLE (65CS/PL)	21027-017	2	0
0040	2414	65	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL)	20027-127	1	0
0050	2414	65	CA	8/64z CRANBERRY GRAPE - SLIM	22027-127	1	0
0060	483	13	CA	8/64z DIET CRANBERRY	20031-024	0	13
0070	1575	36	CA	6/3L 100% CRANBERRY	20311-236	1	0
0080	1788	96	CA	4/6/10z 100% CRANBERRY-OVERWRAP	00066-257	1	0
0090	1788	96	CA	4/6/10z CRANBERRY COCKTAIL	00061-257	1	0
0100	2414	65	CA	8/64z CRANBERRY MANGO (65CS/PL)	21133-017	1	0
0110	4827	130	CA	8/64z CRANBERRY PINEAPPLE	22821-017	2	0
0120	894	48	CA	4/6/10z DIET CRANBERRY-OVERWRAP	00191-257	0	48
0130	965	26	CA	8/64z CRANBERRY TROPICAL	22670-000	0	26
0140	1575	36	CA	6/3L DIET CRANBERRY	20309-236	1	0
0150	1124	72	CA	4/8/6.75 oz GROW GOOD CRBY STRAW KIWI	20208-439	0	72
0160	1124	72	CA	4/8/6.75 oz GROW GOOD CRAN APPLE PEACH	27278-439	0	72
0170	2414	65	CA	8/64z 100% CRANBERRY	23469-000	1	0
0180	965	26	CA	8/64z CRANBERRY WATERMELON	23473-000	0	26
0190	2414	65	CA	8/64z 100% CRANBERRY POMEGRANATE	23472-000	1	0

Manual Shipping Instructions: CFA: 972-351-5000

EDI General Instructions: CANCEL BY:20230105  
10000520459,10000520641

36899	1184	ORDER	TOTALS	14	270
36899	1184	STOP	TOTALS	14	270



**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Packing List - For Bol Number 422016257**

Shipment Number	Stop	Carrier	Scheduled	Page
422016257	2	UBER FREIGHT	01/04/2023	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085484736	10000520459-3801	422016257	0003543361	
Ship Location	Mode	Actual Ship Date		
0624	DELV	1/5/2023		

**Ship-To Customer:** 0099409800

TARGET STORE 3801  
4055 RAILPORT PKWAY  
MIDLOTHIAN, TX 76065  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	158	12	CA	8/24z CRAISINS ( R) ORIGINAL	00413-007	0	12

Manual Shipping Instructions: CFA: 972-351-5000

EDI General Instructions: CANCEL BY:20230105  
10000520459,10000520641

158	12	ORDER	TOTALS	0	12
158	12	STOP	TOTALS	0	12
37057	1196	DELIVERY	TOTALS	14	282

DC: 3801 Target Stores  
Address: 4055 RAILPORT PKWY  
MIDLOTHIAN, TX 78065

Scac: RBTW

100

0587

Cons Scac:

Avail Date:

01/05/2023

Trailer: 65606

Sched Date:

**Manifest:**

**Sched Time:**

ART Ranking Score:

Door:

**Appt Comment:**

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
0003543332	1000/520459	OCEAN SPRAY C Y	1	12	12					
0003543332	1000/520641	OCEAN SPRAY C	2	1,184	1247					
		Totals :		1,196	1259					

**Totals :**

1.196 1250

**Date Mailed to**

**Date Mailed to  
Consolidator/Carrier:**

Target

Target  
Signature:

Date \_\_\_\_\_  
Unlocked \_\_\_\_\_

Date  
Unloaded:

16-23

**Driver Signature:**

Vol 12

\*\*\*End of Report\*\*\*